SOLICITATION	N/CONTRACT/ OR TO COMPLE					1. REQU W811P5		ON NUMBER 001D			PAGE	1 OF	19
2. CONTRACT NO.				R NUMBER	5. SOLICITATION NUMBER W913FT-10-T-0007				6. SOLICITATION ISSUE DATE 06-Jan-2010				
7. FOR SOLICITATION INFORMATION CALL	:	a. NAME ROSALBA	MATEUS	•				b. TELEPHON 571-383-2	ENUMBER (No C	collect Calls)	l	DUE DATE/	LOCAL TIME
9. ISSUED BY		CODE	V913FT		10. THIS ACC		I IS		11. DELIVERY I		12. DIS	COUNT TE	RMS
ACC-TA, RCO BOG U.S. EMBASSY-BOO USMILGRP, UNIT 5 APO AA 34038-5136	GOTA 136				SET ASID		% F	FOR	BLOCK IS MARI	KED			
7.11 0 7.11 0 7.000 0 7.00					HUBZ 8(A)	ONE SB				CONTRACT I PAS (15 CFR		ED ORDEF	₹
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TEL: 011-571383 FAX: 011-571383					SIZE STD:	GING SB	NAIC	cs.	14. METHOD OF	SOLICITAT	NOI [RFP	
15. DELIVER TO USMILGP COLOMBIA -	MADEHOLISE	CODE	F7LKT		16. ADMINIST			, j		CC	DE		
ROY DE HOYOS NUEVA ZONA DE AVIAC HANGAR 18 PTA 6 VIA C BOGOTA TEL: 423-8416 FAX: 423-	CION												
17a.CONTRACTOR/	OFFEROR	C	CODE		18a. PAYMEN	IT WILL B	BE MA	DE BY		CC	DDE		
TEL.		COI											
17b. CHECK IF SUCH ADDRE	FREMITTANCE IS SS IN OFFER	DIFFERENT A	AND PUT		18b. SUBMI BELOW IS C				S SHOWN IN BI DENDUM	LOCK 18a.	UNLESS	S BLOCK	
19. ITEM NO.		20. SCHEDUI	LE OF SUPPL	_IES/ SEF	RVICES		21.	QUANTITY	22. UNIT	23. UNIT F	RICE	24. AMO	UNT
		;	SEE SCHE	DULE									
25. ACCOUNTING	AND APPROPRIATI	ION DATA							26. TOTAL /	AWARD AMO	OUNT (Fo	or Govt. Us	se Only)
	TON INCORPORAT									DDENDA	ARE		ATTACHED
SET FORTH OR	IS REQUIRED TO S FFICE. CONTRACT R OTHERWISE IDEI HE TERMS AND CO	OR AGREES T	TO FURNISH /E AND ON A	AND DEL NY ADDI1	IVER ALL ITE			OFFER DATE BLOCK 5), IN	CONTRACT: REF ED NCLUDING ANY HEREIN, IS ACC	. YOUR O	OR CHA		
30a. SIGNATURE (OF OFFEROR/COM	NTRACTOR			31a.UNITE	ED STATES	S OF 2	AMERICA (S	SIGNATURE OF CC	NTRACTING (OFFICER)	31c. DAT	E SIGNED
30b. NAME AND TI (TYPE OR PRINT)	ITLE OF SIGNER		30c. DATE	SIGNED	31b. NAME	E OF CONT	FRACT	ING OFFICER	(TYPE C	DR PRINT)			
			TEL:	PEL: EMAIL:									

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM (CONTINUED)					EMS					PA	GE 2 OF 19	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			•	21. QUANTI	TY	22. UNIT	23. UNIT F	PRICE	24. AMOUNT		
19. ITEM NO.			20. SCHEDULE OF S		AVICES		21. QUANTI	TY	22. UNIT	23. UNIT F	PRICE	24. AMOUNT
32a. QUANTITY IN	COLUN	/IN 21 HA	S BEEN									
RECEIVED	INSPE	CTED	ACCEPTED, AND CONF	ORMS TO THE O	CONTRAC	T. EXCEPT	AS NOTED:					
	SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32c. DATE		32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					T	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REF			EPRESENTATIVI	E		2f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
				32g. E-MAI			L OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
33. SHIP NUMBER	FINAL 34. VOUCHER NUMBER 35			35. AMOUNT VERIFIED 36. CORRECT FOR		PAYMENT 37. CHECK NUMBER COMPLETE PARTIAL FINAL			CK NUMBER			
38. S/R ACCOUNT	NUMBE	ER 39.	S/R VOUCHER NUMBER	40. PAID BY		<u>'</u>				'		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41		FOR PAYMENT 41c. DATE	42a. RE	2a. RECEIVED BY (Print)								
				42b. RE	CEIVED AT	(Location)						
				42c. DA	TE REC'D (YY/MM/DD)	42d. T	TOTAL CONT	AINERS			

Section SF 1449 - CONTINUATION SHEET

ITEM NO **UNIT PRICE** SUPPLIES/SERVICES **QUANTITY UNIT** AMOUNT 0001 100 Each Demining tool kits **FFP** Vendor shall provide the demining tool kits as defined in the Work Statement "Deminer Required Tool List Supply kit A". POC: Maj. Perez. FOB: Destination PURCHASE REQUEST NUMBER: W811P593626001D **NET AMT** SUPPLIES/SERVICES QUANTITY **UNIT PRICE AMOUNT** ITEM NO **UNIT** 0002 13 Each Explosivist tool kits **FFP** Vendor shall provide the explosivist tool kits as as defined in the Work Statment "Explosivist Tool Kit Supply List C". POC: Maj. Perez. FOB: Destination PURCHASE REQUEST NUMBER: W811P593626001D

NET AMT

Page 4 of 19

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0003 1 Lump Sum

IVA TAXES

FFP

Vendor will charge mandatory IVA taxes in the quote, however if the order is placed an exemption letter must be submitted and IVA taxes will be not charged in the order.

FOB: Destination

PURCHASE REQUEST NUMBER: W811P593626001D

NET AMT

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	4 wks. ADC	100	USMILGP COLOMBIA - WAREHOUSE ROY DE HOYOS NUEVA ZONA DE AVIACION HANGAR 18 PTA 6 VIA CATAM BOGOTA 423-8416 FOB: Destination	WF7LKT
0002	4 wks. ADC	13	(SAME AS PREVIOUS LOCATION) FOB: Destination	WF7LKT
0003	4 wks. ADC	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	WF7LKT

WORK STATEMENT

Deminer Required Tool List Supply Kit - A

- 1 Backpack (water resistant)
- 1 Knee pads
- 1 Work gloves
- 1 3lb Hammer
- 1 Para cord 550 (100 ft)
- 1 Grappling Hook (with 30 ft cord)
- 1 Sharpening Stone
- 2 Mine Marker Cone
- 2 Tent Stake, 12"

- 6 Tent Stake, 9"
- 1 Titanium Mine Prodder, 18"
- 2 Trip Wire Feeler
- 5 Mine Flag (red)
- 1 Large Compound Lopper (extendable handles)
- 1 Bypass Pruner
- 1 Hedge Clippers (forged steel)
- 1 Mine Garden Rake (extendable handle)
- 1 Grass Shears
- 1 Putty Knife
- 1 Paint Brush
- 1 Trowel
- 1 Folding Saw (razor tooth)
- 5 Mine Field Warning Sign (corrugated plastic)

Explosivists Tool Kit Supply List "C"

Agra aluminum reel Canvas tool bag with pockets 10 Rolls of black electrical tape Blasting caps box 2.5" x 2" Tape on reel 100'

Tape on reel 300'

Brass cap crimper

Buzz-mo continuity tester: bct-1

6" side cutter long nose pliers

Gerber Multi-Plier 600 Pro Scout DET w/sheath

REMARKS AND PAYMENT

SHIPPING & PAYMENT INSTRUCTIONS

Note:

PLEASE SIGN THE FIRST PAGE OF THIS CONTRACT:

- If your contract was written on Standard Form (SF) 1449: Complete Blocks 30a, b, c (all three blocks must be completed).
- If your contract was written on Department of Defense (DD) Form 1155: Complete Blocks 16 (all ee blocks must be completed).
- If your contract was written on Standard Form (SF) 1442: Complete Blocks 21, 22, 23, 24
- If your contract was written on any other form, you **must** use DD Form 250 (completed) as the receiving report.

POR FAVOR FIRME LA PRIMERA PAGINA DE ESTE CONTRATO COMO SIGUE:

- Si su contrato fue realizado en la forma estándar (SF) 1449: Complete las casillas 30a, b, c (los tres deben ser Ilenados).
- Si su contrato fue realizado en la forma del departamento de defensa (DD) 1155; complete la casilla
 16.
- Si su contrato fue realizado en la forma estándar (SF) 1442: Complete las casillas 21, 22, 23 y 24.

 Si su contrato fue realizado en otra forma, usted debe usar la DD 250 (completa) como el reporte de recibido.

RETURN A SIGN COPY OF THE FIRST PAGE OF THIS CONTRACT BY EMAIL:

You must distribute copies of these completed forms as follows.

1) Contract File: Will be received by:

Rosalba Mateus Email: mateusr@tcsc.southcom.mil

Robert Devisser Email: Robert.devisser@tcsc.southcom.mil

2) Paying Office & Resource Management Office (RMO): Receiving Report will be received by:

Tatiana Suarez Email: Tatiana.suarez.co@tcsc.southcom.mil

DEVUELVA UNA COPIA FIRMADA DE LA PRIMERA HOJA DE ESTE CONTRATO POR E-MAIL:

Usted debe distribuir copias de esas formas completas como sigue.

1) Contratos: Debe ser enviado a:

Rosalba Mateus Email: mateusr@tcsc.southcom.mil

Robert Devisser Email: robert.devisser@tcsc.southcom.mil

 Oficina de pagos y Oficina de Administración de Recursos (RMO): "Reporte de recibido" debe ser enviado a:

Tatiana Suarez Email: tatiana.suarez.co@tcsc.southcom.mil

SHIPPING METHODS / FORMAS DE ENVIO:

SHIPPING INSTRUCTIONS:

If sent to the Warehouse / Si la entrega es en el Hangar:

USMILGRP – Warehouse ATTN: Roy De Hoyos – PBO Aeropuerto El Dorado Nueva Zona Aduanera Hangar 18, Entrada 6 Via CATAM Tracking Number ((WF7LKT-93626001D) Bogota, Colombia

TEL: 011-571-423-8416

PAYMENT PROCESS / PROCESO DE PAGO:

TO SUBMIT THE INVOICE:

Present an Original invoice submitted to the USMILGRP Payment Office at one of the below addresses:

Within Colombia:

Billing Address:

Calle 24 Bis 48-50 (POST 1)
US Embassy
USMILGRP – Contracting Office
Attn: Tatiana Suares

BOGOTA, COLOMBIA TEL: 011-571-383-2601

IMPORTANT: Services may be received/accepted and paid on an incremental basis. For example, if you have a contract that provides for a service on a monthly basis, you must provide invoice documentation at the end of every month so that you may receive monthly payments. Please ensure all invoices have the Contract Number.

IMPORTANTE:

Los servicios pueden ser recibidos / aceptados y pagados con los incrementos base. Por ejemplo si usted tiene un contrato que provee un servicio de base mensual, usted debe proveer la factura al final de cada mes para que así mismo usted reciba los pagos mensualmente.

Por favor asegúrese que todas las facturas tengan el número del contrato, la orden de compra o el número contrato.

Please submit a copy of the Contract, Purchase Order or the BPA Call with each invoice. Contract number W913FT-10-P-.

If the invoice is for a <u>partial</u> payment please indicate that on the invoice. If the invoice is for <u>full</u> payment also indicate that on the invoice.

You must distribute copies of these completed forms as follows.

 Contract File: Receiving Report will be received by: Rosalba Mateus Email: mateusr@tcsc.southcom.mil
 Robert Devisser Email: Robert.devisser@tcsc.southcom.mil

2) Paying Office & Resource Management Office (RMO): Receiving Report will be received by: Tatiana Suarez Email: Tatiana.suarez.co@tcsc.southcom.mil

WHEN DELIVERING THE PRODUCTS OR COMPLETING THE CONTRACTED SERVICES, HAVE THE GOVERNMENT REPRESENTATIVE COMPLETE AND SIGN BLOCKS THE FOLLOWING:

- If your contract was written on Standard Form (SF) 1449: Complete Blocks 32a (all three blocks must be checked), 32b, 32c, 32d, 32e, 32f, 32g 33, 42a (print name), 42b (address), 42c, 42d (phone number for Paying Office use), or use DD Form 250 (completed).
- If your contract was written on Department of Defense (DD) Form 1155: Complete Blocks 27a (all three blocks must be checked), 27 b, c, d, e, f, g, (address & phone number for Paying Office use), 28 (check one)
- If your contract was written on Standard Form (SF) 1442: Complete Blocks 21, 22, 23
- If your contract was written on any other form, you must use DD Form 250 (completed) as the receiving report.

CUANDO SE HACE LA ENTREGA DE PRODUCTO O SE COMPLETA LA PRESTACION DEL SERVICIO, ESTA/ESTE DEBE TENER LA FIRMA DE UN REPRESENTANTE DEL GOBIERNO AMERICANO. UD DEBE COMPLETAR Y FIRMAR LAS CASILLAS COMO SE INDICA.

Si su contrato fue realizado en la forma estándar (SF) 1449: Complete las casillas 32a (todos deben ser llenados). 32b, 32c, 32d, 32e 32f, 32g, 33, 42a (nombre en letra imprenta), 42b (dirección), 42c, 42d (Número telefónico para el uso de la oficina de pagos). O puede usar la forma DD 250 (completa).

- Si su contrato fue realizado en la forma del departamento de defensa (DD) 1155; complete las casillas 27a (las 3 deben ser completadas), 27b, c, d, e, f. g (dirección y teléfono para el uso de la oficina de pagos) y revisar la casilla 28.
- Si su contrato fue realizado en la forma estándar (SF) 1442: Complete las casillas 21, 22 y 23.
- Si su contrato fue realizado en otra forma, usted debe usar la DD 250 (completa) como el reporte de recibido.

A COPY OF THIS PAGE MUST BE ATTACHED TO THE INVOICE SUBMITTED FOR PAYMENT. THE INVOICE WILL NOT BE PROCESSED UNLESS THESE INSTRUCTIONS ARE FOLLOWED.

When the contract requires delivery at the Warehouse 18 of Catam, an access authorization shall be requested at least 24 hours prior in the following phone number: 011-571-423-8416.

EXECUTING ALL OF THE ACTIONS WILL ENSURE THAT YOU RECEIVE PAYMENT QUICKLY. IF ANY MISSING INFORMATION INVOICES WILL BE REJECTED AND PAYMENT WILL NOT BE APPROVED.

PARA RADICAR LA FACTURA:

Radicar una factura original en el Grupo Militar, Embajada Americana en la siguiente direccion:

Dentro de Colombia:

Oficina de Pago: Calle 24 Bis 48-50 (PUESTO # 1) US Embassy USMILGRP – Contracting Office Attn: Tatitana Suarez BOGOTA, COLOMBIA TEL: 011-571-383-2601

Nota:

FAVOR FIRMAR LA PRIMERA PAGINA DE ESTE CONTRATO (BLOQUE 16) Y DEVOLVER VIA FAX (011-571-315-3010).

EN EL MOMENTO DE LA ENTREGA DE LA MERCANCIA O AL REALIZARSE ALGUN SERVICIO, FAVOR HACER FIRMAR AL REPRESENTANTE DEL GRUPO MILITAR LOS BLOQUES 32a,b,c,d,e,f,g QUE SE ENCUENTRAN EN LA PRIMERA PAGINA DEL CONTRATO. UNA COPIA DE ESTA HOJA DEBE SER ADJUNTADA A LA FACTURA A RADICAR. LA FACTURA NO SE PROCESARA SI NO SIGUE ESTAS INSTRUCCIONES.

Cuando la entrega de los elementos sea necesaria hacerla en el Hangar 18 de Catam, debe solicitarse el permiso de ingreso correspondiente con (24) horas de anterioridad comunicándose al número telefónico: 011-571-423-8400.

Por favor anexe una copia del contrato, orden de compra o BPA Call a cada factura.

Indique en la factura si el pago a efectuar es por un valor total o por un valor parcial del contrato.

EJECUTAR LAS ANTERIORES ACCIONES, GARANTIZA QUE EL PAGO DE SUS FACTURAS SE REALICE OPORTUNAMENTE. CUALQUIER INFORMACION O REQUISITO NO CUMPLIDO, SERA MOTIVO PARA NO RECIBIR LA FACTURACION , NI EMPEZAR EL DEBIDO PROCESO DE PAGO.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government

CLAUSES INCORPORATED BY REFERENCE

52.214-34	Submission Of Offers In The English Language	APR 1991
52.225-14	Inconsistency Between English Version And Translation Of	FEB 2000
	Contract	
52.229-6	TaxesForeign Fixed-Price Contracts	JUN 2003
252.212-7001 (Dev)	Contract Terms and Conditions Required to Implement Statute	sJUL 2009
	or Executive Orders Applicable to Defense Acquisitions of	
	Commercial Items (Deviation)	
252.222-7002	Compliance With Local Labor Laws (Overseas)	JUN 1997
252.229-7000	Invoices Exclusive of Taxes or Duties	JUN 1997
252.232-7008	Assignment of Claims (Overseas)	JUN 1997
252.232-7010	Levies on Contract Payments	DEC 2006
252.233-7001	Choice of Law (Overseas)	JUN 1997

CLAUSES INCORPORATED BY FULL TEXT

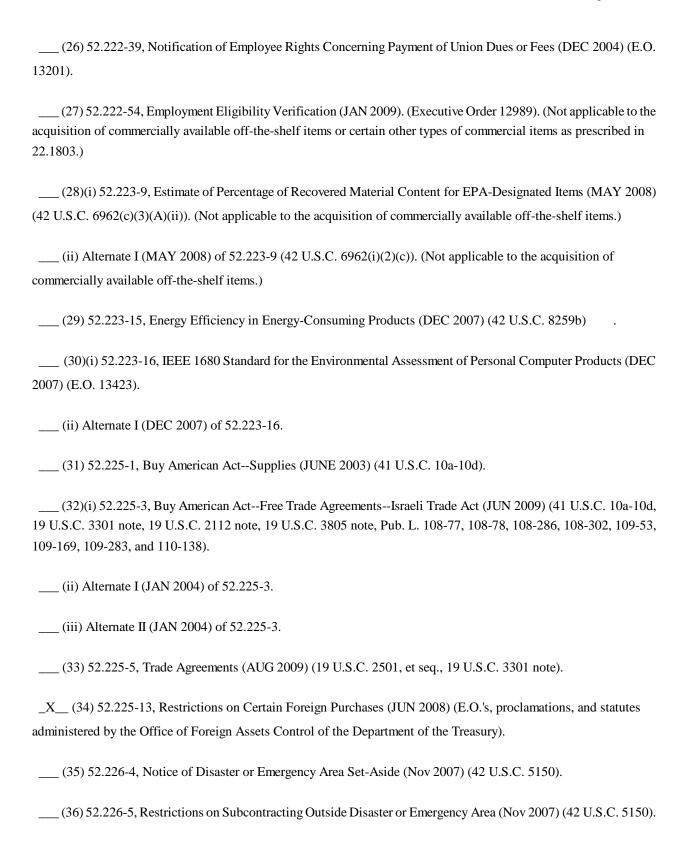
52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (SEP 2009)

- (a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
- (1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

- (2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).
- (b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)
- $_$ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).
- ____(2) 52.203-13, Contractor Code of Business Ethics and Conduct (DEC 2008)(Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).
- ____ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (MAR 2009) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)
- __(4) 52.204-11, American Recovery and Reinvestment Act—Reporting Requirements (MAR 2009) (Pub. L. 111-5).
- ____(5) 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999) (15 U.S.C. 657a).
- ____ (6) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).
- ___ (7) [Reserved].
- ____(8)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).
- (ii) Alternate I (OCT 1995) of 52.219-6.
- ___ (iii) Alternate II (MAR 2004) of 52.219-6.
- ____ (9)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).
- ___ (ii) Alternate I (OCT 1995) of 52.219-7.
- (iii) Alternate II (MAR 2004) of 52.219-7.
- ____ (10) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).
- ____(11)(i) 52.219-9, Small Business Subcontracting Plan (APR 2008) (15 U.S.C. 637(d)(4)).

(ii) Alternate I (OCT 2001) of 52.219-9
(iii) Alternate II (OCT 2001) of 52.219-9.
(12) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).
(13) 52.219-16, Liquidated DamagesSubcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).
(14)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (OCT 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
(ii) Alternate I (JUNE 2003) of 52.219-23.
(15) 52.219-25, Small Disadvantaged Business Participation ProgramDisadvantaged Status and Reporting (APR 2008) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
(16) 52.219-26, Small Disadvantaged Business Participation ProgramIncentive Subcontracting (OCT 2000 (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
(17) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (MAY 2004) (U.S.C. 657 f).
(18) 52.219-28, Post Award Small Business Program Rerepresentation (APR 2009) (15 U.S.C. 632(a)(2)).
(19) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).
_X (20) 52.222-19, Child LaborCooperation with Authorities and Remedies (AUG 2009) (E.O. 13126).
(21) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).
(22) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).
(23) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).
(24) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).
(25) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).





- ______(6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).
 ______(7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247).
 ______(8) 52.237-11, Accepting and Dispensing of \$1 Coin (SEP 2008)(31 U.S.C. 5112(p)(1)).
- (d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.
- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1)in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—
- (i) 52.203-13, Contractor Code of Business Ethics and Conduct (DEC 2008) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note).
- (ii) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (iii) Reserved.
- (iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).
- (v) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).
- (vi) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

- (vii) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).
- (viii) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).
- (ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).

- (x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).
- (xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).
- (xii) 52.222-54, Employment Eligibility Verification (JAN 2009).
- (xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (MAR 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
- (xiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

- 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (SEP 2009) (DEVIATION)
- (a) Comptroller General Examination of Record. The Contractor agrees to comply with the provisions of this paragraph (a) if the contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.
- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to the right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times, the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (b)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1)in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—
- (i) 52.203-13, Contractor Code of Business Ethics and Conduct (DEC 2008) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note).
- (ii) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (iii) Reserved.
- (iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).
- (v) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).
- (vi) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).
- (vii) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).
- (viii) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).
- (ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).
- Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).
- (x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).
- (xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).
- (xii) 52.222-54, Employment Eligibility Verification (JAN 2009).
- (xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (MAR 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
- (xiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

www.arnet.gov/far

(End of provision

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

www.arnet.gov/far

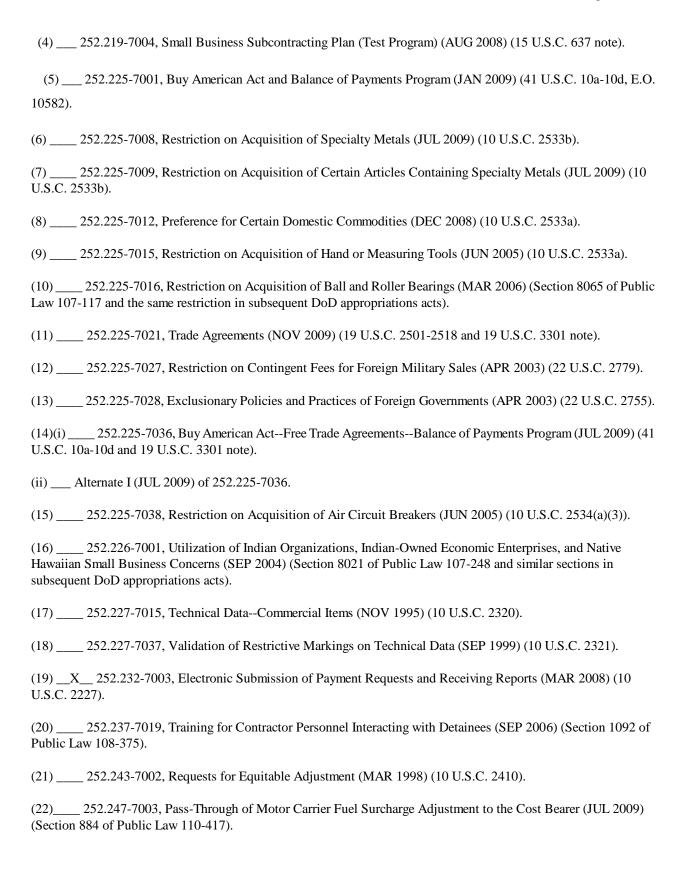
(End of clause)

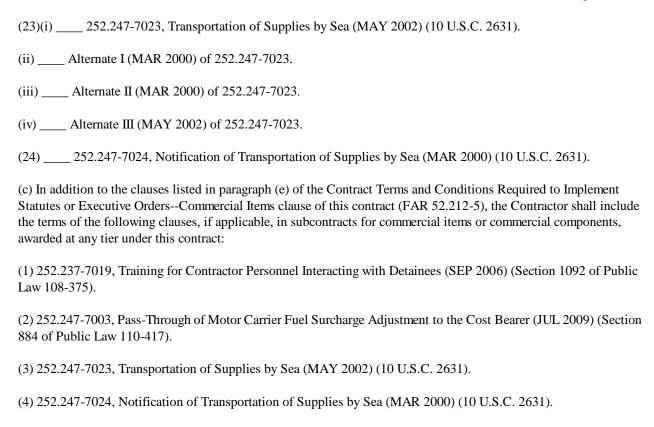
252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (NOV 2009)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

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____ 52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).
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- (b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.
- (1) ___252.203-7000, Requirements Relating to Compensation of Former DoD Officials (JAN 2009) (Section 847 of Pub. L. 110-181).
- (2) ____ 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).
- (3) ____ 252.219-7003, Small Business Subcontracting Plan (DoD Contracts) (APR 2007) (15 U.S.C. 637).





(End of clause)